

## Land Development Manual Volume I, Chapter 1 Project Submittal Requirements

# Section 4 Development Permits / Approvals

**October 2, 2001** 

Development and Permit Information: (619) 446-5000

Appointments: (619) 446-5300

www.sandiego.gov/development-services



This information, document, or portions thereof, will be made available in alternative formats upon request

#### SECTION 4: DEVELOPMENT PERMITS / APPROVALS

#### **Introduction**

Development permit review is a review of architectural and site design plans. The decision maker (staff, Hearing Officer, Planning Commission or City Council) must exercise some discretion in determining whether the proposed development meets the applicable regulations, standards, policies, and guidelines.

Land Developr	ment Manual Project Submittal						
Requirements							
Section 1	Guide to the Project Submittal Process						
Section 2	Construction Permits - Structures						
Section 3	Construction Permits - Grading and						
	Public Right-of-Way						
Section 4	Development Permits/Approvals						
Section 5	Subdivision Approvals						
Section 6	Policy Approvals						

This section covers applications for

development permits and tentative map approvals. If a Development Permit/Approval or a Tentative Map is required, it must be approved before a Construction Permit can be applied for.

Prior to beginning the preparation of a development permit/approval submittal, refer to the Important Steps to Project Approval in Section 1 of this Manual for important information that can save you time in the project submittal process.

#### **Submittal Requirements**

The Submittal Matrix and the Minimum Submittal Requirements Checklist found in this section identify the forms, documents, and plans that are required. The Submittal Matrix is an easy-to-use tool to help you quickly identify the number of items you need to submit to the City. The Submittal Requirements Checklist provides a detailed description of what the content of each of the required forms, documents, and plans must be. All items noted in the checklist must be provided unless not specifically required by the Submittal Matrix or the Checklist.

#### **Completeness Review Required**

It is necessary to evaluate all projects being submitted to ensure that all of the required information is provided to review the project. This is known as the completeness review. In most cases the completeness review for development permits/approvals will require submittal of one copy of all plans/documents as identified in the Submittal Requirements Matrix (except the Public Notice Package), along with a Completeness Review Submittal Fee (see Information Bulletin 503, "Fee Schedule for Development & Policy Approvals/Permits"). This is known as the <u>Submitted Completeness Review</u>. The Public Notice Package <u>will not</u> be required as part of the Submitted Completeness Review but will be collected at full submittal. After the Submitted Completeness Review, staff will notify the applicant via FAX, phone or US Mail whether the application is ready to be fully submitted or whether additional information/clarification is required. This review typically takes thirty (30) calendar days.

Where the Approval Type is italicized on the Submittal Requirements Matrix, the completeness review can be done while you wait. Once it is determined that your submittal is complete (including correct number of sets), you can pay your fees and your application is fully submitted. A Completeness Review Submittal Fee will not be required for these approval types.

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## Submittal Requirements Matrix Development Permits/Approvals

#### APPROVAL TYPE SUBMITTAL REQUIREMENTS (See Legend at Bottom of Page) 2.0 3.0 5.0 11.0 12.0 See Minimum Submittal Requirements Checklist, Development 4.0 6.0 7.0 8.0 9.0 Development Plan Package 10.0 13.0 14.0 15.0 Fees & Deposits [503] 1.0 Permits/Approvals for detailed submittal requirements. Note: Some Letter of Request General Requirements -**General Application Package** Photographic Survey Public Notice Package Title Report **Prior Discretionary Approval Historical Resources** Information (143.0210) **Documentation** documentation and plan information may be combined into single Other Technical Studies Map Waiver Exhibit Landscape Development Package Tentative Map/ **Architectural Package Vesting Tentative Map** documents or shown on the same plans if the information is clearly identified. \*The Public Notice Package is not required for submitted completeness review. All Plans 1 1 1 1 (1) (2) / **AMENDMENTS** (126.0113, 125.0471) 1 1 (2) 1 1 1 (1) (2) / COASTAL DEVELOPMENT PERMIT (126.0702) **CONDITIONAL USE PERMIT** (126.0303) (2) (2)General See Information Bulletin 536 - Submittal Requirements and Procedures for Telecommunication Facilities **Telecommunication Facilities** 1 1 14 14 (2) / **EXTENSION OF TIME** (126.0111, 1250461) 1 1 2 1 (2) MAP WAIVER (125.0120) (1) / (2) NEIGHBORHOOD DEVELOPMENT PERMIT (1) (2) (126.0402)

**LEGEND:** 1 = Number of Copies Required (#) = Number of Copies that may be Required (See Min. Submittal Requirements Checklist) ✓ = Applies to all plans required (142.0402) = Land Development Code Sec. Reference [000] = Bulletin Reference No.





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## Submittal Requirements Matrix Development Permits/Approvals

APPROVAL TYPE	SUB	UBMITTAL REQUIREMENTS (See Legend at Bottom of Page)													
See Minimum Submittal Requirements Checklist, Development Permits/Approvals for detailed submittal requirements. Note: Some documentation and plan information may be combined into single documents or shown on the same plans if the information is clearly identified.  *The Public Notice Package is not required for submitted completeness review.	1.0 General Application Package	2.0 Photographic Survey	3.0 Historical Resources Information (143.0210)	4.0 Public Notice Package*	5.0 Title Report	6.0 Prior Discretionary Approval  Documentation	7.0 Letter of Request	8.0 General Requirements - All Plans	9.0 Development Plan Package	10.0 Architectural Package	11.0 Landscape Development Package	12.0 Tentative Map/ Vesting Tentative Map	13.0 Map Waiver Exhibit	14.0 Other Technical Studies	15.0 Fees & Deposits [503]
NEIGHBORHOOD USE PERMIT (126.0203)															
General	1	1	(2)	1				1	1	1	(1)			(2)	1
Home Occupation	1			1			2								✓
Sidewalk Cafe			See	Informati	on Bulletin	523 -How	to Obtain	a Neighb	orhood U	Jse Perm	it for a S	Sidewalk Ca	ıfe		
Pushcart				See Inform	nation Bull	etin 534 - F	How to Ob	tain a Ne	ighborho	od Use P	ermit for	Pushcarts			
Telecommunication Facilities			See Info	rmation B	ulletin 536	- Submittal	l Requirem	ents and	Procedu	res for Te	elecomm	unication Fa	acilities		
PLANNED DEVELOPMENT PERMIT (126.0602)	1	1	(2)	1		(1)		✓	1	1	1			(2)	✓
PRELIMINARY REVIEW					Se	e Informati	on Bulletii	n 513, Pro	eliminary	Review					
PUBLIC PROJECT ASSESSMENT	See Information Bulletin 510 - Assessment of Public Projects														
SITE DEVELOPMENT PERMIT (126.0502)	1	1	(2)	1		(1)		1	1	1	(1)			(2)	✓
SUBSTANTIAL CONFORMANCE REVIEW (126.0112)					See Infor	mation Bul	letin 500 -	Substant	ial Confo	ormance 1	Review				

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## Submittal Requirements Matrix Development Permits/Approvals

APPROVAL TYPE	SUB	MITTA	AL REQ	UIREM	ENTS (	See Lege	end at Bo	ottom o	f Page)						
See Minimum Submittal Requirements Checklist, Development Permits/Approvals for detailed submittal requirements. Note: Some documentation and plan information may be combined into single documents or shown on the same plans if the information is clearly identified.  *The Public Notice Package is not required for submitted completeness review.	1.0 General Application Package	2.0 Photographic Survey	3.0 Historical Resources Information (143.0210)	4.0 Public Notice Package*	5.0 Title Report	6.0 Prior Discretionary Approval Documentation	7.0 Letter of Request	8.0 General Requirements - All Plans	9.0 Development Plan Package	10.0 Architectural Package	11.0 Landscape Development Package	12.0 Tentative Map/ Vesting Tentative Map	13.0 Map Waiver Exhibit	14.0 Other Technical Studies	15.0 Fees & Deposits [503]
TEMPORARY USE PERMIT (123.0402)		See Section 2 - Construction Permits - Structures													
TENTATIVE MAP (125.0410) or Amendment	1	1	(2)	1	2	(1)		1	1		(1)	(1)		2	1
VARIANCE (126.0802)	1	1	(2)	1		(1)		1	1	1	(1)				1

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### Minimum Submittal Requirements Checklist Development Permits

Project Address:			Project. N	No		
1st Review By:	Date	/	/	☐ Accepted	☐ Rejected	
2nd Review By:	Date	/	/	☐ Accepted	☐ Rejected	
Submittal Result Legend:  N/A = Not Applicable	g	omants	TRD =	To be determ	nined during revi	iow.

This checklist must be used in conjunction with the Submittal Requirements Matrix. The Submittal Requirements Matrix establishes the documents/plans that are required and the minimum quantity that must be provided, based upon the approval you are applying for. Acceptance of projects for review by the City of San Diego depends upon the accuracy and completeness of the submitted plans and documents. This Minimum Submittal Requirements Checklist establishes the minimum details that must be included in all plans and documents required by the City. The design professional should use this checklist when preparing project packages for review. Plans or documents missing any of the required detail will not be accepted. Additional information or clarification may be required during the review process or prior to permit issuance.

When a conditional appears before the detail and the text is in italics, this information may be required as outlined. When a conditional document is required then all sub-item details listed below it are required. Where the "Result" column next to the detail is labeled "Recommended" the detail shown is provided as a suggestion for improving the speed of the review and is not required for all approvals and is not a "minimum" submittal requirement. However, these items may be a plan check correction item. All other detail is required unless not applicable to your project. Staff will review your documents against this checklist and note the status of each required document in the "Result" column using the symbols noted in the legend above.

Item #	Requirement	Result
1.0	GENERAL APPLICATION PACKAGE	
1.1	General Application (DS-3032) See instructions on back of application for more detail.	
1.2	Parcel Information Checklist (DS-302) See instructions on the checklist for more detail.	
1.3	Ownership Disclosure Statement (DS-318) All applications for projects requiring discretionary action by a hearing body (i.e. Hearing Officer, Planning Commission, or City Council) must include a listing of all owners. The list must include the names and addresses of all individuals, corporate officers, and partners in a partnership who own the property. This is required to ensure that a decision maker does not have a conflict of interest that may affect the decision.	
1.4	Proof of Ownership and Legal Lot Status A copy of the Grant Deed or Vesting Deed is required to provide proof of current ownership and to verify legal lot status. If the property is described by a metes and bounds or as a portion of a lot, proof that the property was held in that configuration prior to March 4, 1972 is required. In these cases, the Grant Deed bearing a County Assessor's Recording Date prior to March 4, 1972 and showing the property held in the same configuration as the current Grant Deed, must also be provided.	

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Item #	Requirement	Result
1.5	Assessor's Map Page with property highlighted The Assessor's Map Page is used to identify the proposed development as it relates to surrounding properties. The project location must be outlined on all copies using a bright-colored, high-lighting marker that will not obscure the print. The required size is 11" x 17".	
1.6	<b>800:1</b> Scale Engineering Map with property highlighted The 800:1 Scale Engineering Map is used to identify the proposed development as it relates to surrounding properties. The project location must be outlined on all copies using a bright-colored, high-lighting marker that will not obscure the print. The required size is 11" x 17". These map pages are available for purchase at the City of San Diego Records Center, located at 1222 First Avenue.	
1.7	Conditional: Off-Sale & Public Premises Licenses Form: Required for applications for an Alcoholic Beverage Outlet Conditional Use Permit. Provide completed Form 23958.4, provided by the California Department of Alcoholic Beverage Control (ABC). This form lists the number of licenses allowed in your census tract; the number of existing licenses; and the crime rate. This form must be signed by the San Diego Police Department prior to submittal.	
1.8	Conditional: Child Care Center Hazardous Materials Substance Approval Form: Must be completed for projects proposing a Child Care Center.	
2.0	PHOTOGRAPHIC SURVEY	
2.1	<b>Photograph Content</b> : Photographs must be taken from the project boundaries at four or more locations, with on and off site views, including any slopes. The number of photographs will vary depending on the size of the project; however, the quantity must be sufficient to adequately view the entire site. The photo survey should include views for evaluating factors such as the need for brush management, vegetation, environmental adjacency issues, and/or comparisons between the proposed project and the existing neighborhood.	
2.2	<b>Key Map:</b> The photographs should be in color (minimum size 3"x 5" and maximum size of 8" x 10") should be placed in an envelope (not mounted), and include a map with key indicating the location and direction each photograph was taken.	
3.0		
3.0	HISTORICAL RESOURCES INFORMATION	
3.1	HISTORICAL RESOURCES INFORMATION  Conditional - Historical Resource: If the development proposes demolition or external alteration of a that is 45 or more years old, is identified on the Historical Resource Sensitivity Maps, and is not a design historical resource, provide:	
	Conditional - Historical Resource: If the development proposes demolition or external alteration of a that is 45 or more years old, is identified on the Historical Resource Sensitivity Maps, and is not a design	
3.1	Conditional - Historical Resource: If the development proposes demolition or external alteration of a that is 45 or more years old, is identified on the Historical Resource Sensitivity Maps, and is not a design historical resource, provide:  Photographs: Photographs of the site, including each facade, with the street address clearly visible; details of windows, siding and eaves; and streetscape views. These photos must be	
3.1.1	Conditional - Historical Resource: If the development proposes demolition or external alteration of a that is 45 or more years old, is identified on the Historical Resource Sensitivity Maps, and is not a design historical resource, provide:  Photographs: Photographs of the site, including each facade, with the street address clearly visible; details of windows, siding and eaves; and streetscape views. These photos must be submitted separately from the Photographic Survey.  Permit Records: Records of building permits. (See Records Section, 2 <sup>nd</sup> Floor Development	
3.1.1 3.1.2	Conditional - Historical Resource: If the development proposes demolition or external alteration of a that is 45 or more years old, is identified on the Historical Resource Sensitivity Maps, and is not a design historical resource, provide:  Photographs: Photographs of the site, including each facade, with the street address clearly visible; details of windows, siding and eaves; and streetscape views. These photos must be submitted separately from the Photographic Survey.  Permit Records: Records of building permits. (See Records Section, 2nd Floor Development Review Center, 1222 First Avenue, San Diego, 92101 or call (619) 446-5200; and  Assessor Building Record: The Building Record is available from the County of San Diego at one of two locations: in Kearny Mesa at 5473 Kearny Villa Road, 3rd floor, 858-505-6262, or in Chula Vista at 344 F Street, Suite 200, 619-498-2200. Please call 858-505-6262 to verify where your Building Record information is located. You will have to provide the Assessor Parcel Number to receive the Residential, Commercial, Industrial or Service Station records. The County Assessor will only release this information to the owner of record or their authorized agent with an	esource

Item #	Requirement	Result
4.0	PUBLIC NOTICE PACKAGE  A public notice package is required for all discretionary actions requiring a Notice of Future Decision (P or a Notice of Public Hearing (Processes 3, 4 and 5). See Information Bulletin 512 for information on he obtain public noticing information. Note: This package is not required for submitted completeness review.	ow to
4.1	Mailing Labels Provide owner and occupant mailing labels as follows:  1 set for Process 2 decisions and Substantial Conformance Reviews in the Coastal Overlay Zone or where a prior development permit requires a Process 2 Substantial Conformance Review	
	2 sets for Process 3 decisions	
	3 sets for Process 4 and 5 decisions	
4.2	Assessors Map(s) Provide assessors Map(s) with 300-foot noticing radius outlined	
4.3	Address lists Provide list of owner/occupant addresses (copy of mailing labels acceptable)	
5.0	TITLE REPORT	
5.1	Address: The report is for the subject property.	
5.2	<b>Map Reference Materials:</b> Provide a package containing all maps, records of survey, deeds, vesting deeds, adjoining deeds, and drawings referred to in the preliminary title report or shown on the map exhibit.	
6.0	PRIOR DISCRETIONARY APPROVAL DOCUMENTATION	
6.1	<b>Copies:</b> Provide a copy of any prior policy approval, subdivision approval, or development permit/approval that gives any development entitlements to the property, including approved exhibits.	
7.0	LETTER OF REQUEST	
7.1	Letter Outline: Provide a letter that outlines all of the proposed actions in detail.	
8.0	GENERAL REQUIREMENTS - ALL PLANS	
8.1	<b>Scale:</b> Plans must be legible and drawn to scale on a minimum sheet size of 24" x 36". The architectural site plan, grading plan, topographic map, and landscape plans shall be prepared on the same scale.	
8.2	<b>Folded Plans:</b> Each plan sheet must be folded separately to an 8 1/2" x 11" size with Title Block facing out.	
8.3	<b>Title Block:</b> A title block should be on all plans in the lower right hand 8 1/2" x 11" space of each sheet and should include the following information: Sheet Title (Site Plan, Grading Plan, Tentative Map, etc.); Sheet number and total sheet count (sheet _ of _); Original Drawing Preparation Date; and Revision Date(s).	
8.4	<b>Legend:</b> Each sheet must have a legend that clearly indicates the meaning of all graphic symbols.	Reco
8.5	<b>Key Map:</b> Projects requiring multiple base sheets to depict the entire property must include a graphic key map on each sheet that indicates its relationship to the entire project.	Recommended

LEGEND: N/A = Not Applicable	Ø = Incomplete/Missing	<b>/</b> =	Meets requirements	TBD = To be determined
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Item #	Requirement	Result
8.6	<ul> <li>Development Summary: Provide, in a table format, the following "Development Summary" on the first sheet of the plans (generally the Title Sheet or Site Plan):</li> <li>Provide a bullet point narrative that details the project's complete scope of work, including all existing and proposed improvements, any proposed development regulation deviations, and the required permits/approvals.</li> <li>If the request includes a Conditional Use or Neighborhood Use Permit, include any other supplemental development regulations as identified by that use in the Separately Regulated Uses Section of the Land Development Code (e.g., hours of operation, number of children per grade, litter control plan, communications plan, etc.).</li> <li>If the request includes a variance, provide the variance findings per Land Development Code Section 126.0805 (can be provided as a separate submittal item).</li> <li>Provide parking calculation.</li> <li>Show the Project Team - List name and phone number of all consultants including engineers, architects, designers and contractors.</li> <li>Show legal description and Assessor Parcel Number(s) for the property that the development is proposed on;.</li> <li>Show owner's name and address.</li> <li>Show type of construction per the California Building Code.</li> <li>Show the zoning designation and/or overlay zone designations.</li> <li>Show the gross floor area and floor area ratio (if applicable).</li> <li>Show the gross site area.</li> <li>Show year constructed for all existing structures on the lot (include for existing structures to be demolished).</li> </ul>	
9.0	DEVELOPMENT PLAN PACKAGE (Includes Site Plan, Project Cross Sections, Disabled Accessibi	lity Plans,
	Grading Plans and Topographic Map)	
9.1	Site Plan - Provide the following detail:	1
9.1.1	Vicinity Map: Provide a vicinity map indicating the location of the project.	
9.1.2	Property Lines: Show and label all property lines, including distances.	
9.1.3	<b>Environmentally Sensitive Lands:</b> Show, whenever applicable, the boundary lines of environmentally sensitive lands, such as the steep hillsides, sensitive biological resources, Multiple Species Conservation Program Preserve Areas, 100-year floodplains, sensitive coastal bluffs, etc.	
9.1.4	Setback Lines: Show and label all required setback lines.	
9.1.5	<b>Easements:</b> Show and label all existing and proposed easements - identify type. If none, please note.	
9.1.6	Bus Stops: Show and label all existing and proposed bus stops. If none, please note.	
9.1.7	<b>Street Improvements:</b> Show and label location and width of existing/proposed streets, sidewalks, curb cuts and driveways, and curb-to-property line distances. Label as existing or proposed.	
9.1.8	Off-Street Parking: Show all off-street parking spaces that are not within a structure; label any disabled spaces; and provide parking calculations.	
9.1.9	Drainage: Show Drainage Patterns (if not already provided on Grading Plan)	
9.1.10	Section Lines: Provide labeled project cross section lines.	
9.1.11	<b>Buildings/Structures:</b> Show location & dimensions of existing (to remain) and proposed buildings and structures, use of all existing (to remain) and proposed structures, including number of stories.	

Item#	Requirement	Result
9.1.12	Conditional - Utilities: When proposing work in the right-of-way or where landscape plans are required, show all existing and proposed utilities on the site or in the adjacent right-of-way such as hydrants, vaults, transformers and poles, water services/meters and sewer mains/laterals/cleanouts. Reference existing City drawings numbers for existing improvements. If none, please note.	
9.1.13	<b>Refuse &amp; Recycling Areas:</b> Show and label the location and dimensions of refuse and recycling materials storage areas as required per 142.0810 (single family residential development exempt).	Rec
9.1.14	Projections: All architectural projections including stairs, balconies & eave overhangs	) mm
9.1.15	Adjacent Land Use: Where property development regulations have additional requirements for projects abutting residentially zoned properties (e.g, landscaping, parking lot screening, additional setbacks, etc.), include the zoning designation for the adjacent parcels on the site plan.	Recommended
9.2	<b>Project Cross Sections Conditional -</b> When proposing changes to the existing footprint or site, applicants are required to submiminimum of two separate cross sections of the site viewed from different directions. The level of detail sectional drawings may vary depending on the scope of the project.	
9.2.1	<b>Limit of Work:</b> Show the property line, limit of work line and, when proposing work the public right-of-way, show the public right-of-way, easements and curb-to-property line distances.	
9.2.2	Grade: Clearly show and label existing and proposed grades.	
9.2.3	<b>Spot Elevations:</b> Show spot elevations (based on the topographic source, not an assumed datum) at all high points, low points, changes in gradients, corners of structure foundations and finished floor levels, and where necessary, clearly indicate the proposed grading design.	
9.2.4	<b>Structures:</b> All structures must be shown and labeled including buildings, retaining/crib walls, roadbeds, walls curbs and driveways.	
9.2.5	Building Height: Indicate building heights as defined by LDC Section 113.0270.	
9.2.6	Ceiling Heights: Show all building floor and ceilings and provide dimensions as measured from floor to floor and floor to roof in order to verify gross floor area. This information may be presented in a separate building section. See LDC Section 113.0234 for a detailed explanation on calculating Gross Floor Area.	
9.2.7	Fence/Wall Height: Indicate fence/wall heights as defined by LDC Section 113.0270.	
9.2.8	Vertical Scale: Provide vertical scales in graphic format.	Recommended

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Item#	Requirement	Result
9.3	Disabled Accessibility Plans Conditional - When proposing non-residential development or multi-family residential development (other single family dwellings, townhomes, and multi-family dwellings of 3 units or less), the following disable accessibility information must also be provided:	
9.3.1	Accessible Routes Within Project Boundary: Show at least one accessible route within the boundary of the site from public transportation stops, accessible parking, accessible passenger loading zones, and public streets or sidewalks to the accessible building entrance they serve. When more than one route is provided, all routes shall be accessible.	
9.3.2	Accessible Routes Between Buildings: When more than one building or facility is located on a site, show accessible routes of travel between buildings and accessible site facilities.	
9.4	Grading and Drainage Plans Conditional - Grading and Drainage Plans are required for all projects proposing site work, additions structures, or new structures where any portion of the property has slopes that are 25% (4:1) or greater for projects proposing additions to structures or new structure s where the addition or structure exceed height as defined by the Land Development Code and where there is an overall existing grade differention or more between the highest point and lowest point of grade on the property. Required for projects projects the grade of 50% or more of the area of the property, independent of the steepness of the property.	r. Required s 24 feet in al of 4 feet posing to
9.4.1	Grading Tabulations: Provide the following tabulations on the grading plans:  Total amount of site to be graded: Area, % of total site  Amount of cut: cubic yards and Maximum depth of cut: feet  Amount of fill: cubic yards and Maximum depth of fill: feet  Maximum height of fill slope(s): feet slope ratio.  Maximum height of cut slope(s): feet slope ratio.  Amount of import/export soil: cubic yards.  Retaining/crib walls: Length feet; maximum height feet.	
9.4.2	Contour Lines: Show existing natural grades and proposed finish grades with two-foot contours and spot elevations for the entire site and within 50 feet of the site boundaries. Reference the topographic source of information, datum, date and company's name that prepared the information.	
9.4.3	<b>Property Lines:</b> Show label and show the property/subdivision boundary, including bearings and distances.	
9.4.4	<b>Retaining Walls:</b> Show all retaining walls, crib walls, etc. including spot elevations of both the top and the bottom of the wall in several locations to indicate changes in elevation along the length of the wall.	
9.4.5	Impervious Surfaces: Show all buildings, structures and edges of all pavement and other impervious surfaces.	
9.4.6	<b>Stamped:</b> All plans must be prepared and stamped by professionals allowed and licensed to prepare grading and public right-of-way plans by the California Business and Professions Code. These professionals include registered civil engineers, and in some capacity, registered architects and registered landscape architects.	
9.4.7	Conditional - Public Utilities: When proposed public works or existing public utilities will be impacted, show location, size and materials of all existing and proposed public utilities (may be shown on separate drawing at the same scale as grading plan). Reference existing City drawing numbers for existing improvements.	
9.4.8	Conditional - Improvements: When proposed grading will impact existing and proposed improvements, show all existing and proposed off-site improvements such as streets, alleys and curbs.	

Item #	Requirement	Result	
9.4.9	Conditional - Environmentally Sensitive Lands: When present, show the boundary lines of all sensitive areas such as steep hillsides (25% or greater slope), Multiple Habitat Planning Area, sensitive biological resource areas, etc. (LDC Sec. 143.0110)		
9.4.10	<b>Conditional - Slope Gradients:</b> For all manufactured slopes, show labels of all slopes gradients (if variable slope indicate graphically on plans).		
9.4.11	<b>Conditional - Limit of Construction:</b> Where any portion of the lot will remain undisturbed, show limit of construction operations and/or disturbance with a line and with labels clearly indicating areas to remain undisturbed.		
9.4.12	<b>Off-Site Grading:</b> Show any proposed off-site grading. A letter of consent from the adjacent property owner will be required.		
9.4.13	<b>Drainage Patterns:</b> Show enough grading information to clearly demonstrate drainage patterns and direction of surface water flow for the entire site and on adjacent streets.		
9.4.14	<b>Drainage Systems:</b> Show existing and proposed surface and sub-surface drainage control systems and structures along with written description of the drainage method.	Reco	
9.4.15	Show centerline of all existing and proposed surface drainage swales.	B	
9.4.16	Grading Design: Show spot elevations (existing and proposed) at all high points, low points, changes in gradients, changes in elevations (e.g. stairs, curbs, etc.), corners of structures, finish floor elevations, drainage inlets and outfalls, manhole rims and inverts, drainage patterns and any other locations necessary to indicate the proposed grading design.	Recommended	
9.4.17	<b>Easements:</b> Show all existing and future dedicated easements. List all horizontal and vertical restrictions. In utility easements, show all pressurized irrigation lines and electrical lighting conduits.		
9.5	Topographic Map (May be included with grading or site plan.) A topographic map is required for all projects proposing site work, additions to structures, or new struct any portion of the property has slopes that are 25% (4:1) or greater. Required for projects proposing add structures or new structures where the addition or structure exceeds 24 feet in height as defined by the L Development Code and where there is an overall existing grade differential of 4 feet or more between the point and lowest point of grade on the property. For all other projects, City topographic map information shown on plans as existing topography.	ditions to and ne highest	
9.5.1	Scale: Prepared at the same scale as the project's site, grading and landscape plans.		
9.5.2	<b>Contours:</b> Provide contour intervals at two feet (this may vary depending on the steepness of the grade and the scale of the drawing). Five- and ten-foot contour intervals may be acceptable provided spot elevation are called out as necessary for the analyst to properly understand the character of the site.		
9.5.3	<b>Spot Elevations:</b> Show all spot elevations (called out as necessary for the analyst to properly understand the character of the site). Not required when City topographic maps are used.		
9.5.4	<b>Site Features:</b> Show existing site features such as roadways, easements or utilities, structures, and existing vegetation within 50 feet of the site boundaries.		
9.5.5	<b>Professionally Prepared:</b> All plans must be prepared and stamped by professionals allowed and licensed to prepare grading and public right-of-way plans by the California Business and Professions Code. These professionals include registered civil engineers, and in some capacity, registered architects and registered landscape architects.		

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Item #	Requirement	Result
9.5.6	Conditional - Slope Analysis: A Slope Analysis is required for staff to determine the percentage of Steep Hillsides (see note below) and the varying slope gradients on or adjacent to the project site. The slope analysis is based upon a topographic map with contour intervals not exceeding five (5) feet. Generally, the Steep Hillside regulations of the Environmentally Sensitive Lands regulations (section 143.0142) are applicable when a development is proposed on a site containing any portions with a natural gradient of at least 25 percent (4:1) and a vertical elevation of 50 feet and or a natural gradient of (1:2) and vertical elevation of at least 10 feet, see Land Development Manual - Steep Hillside Guidelines for further clarifications and exemptions. The slope analysis shall graphically illustrate the following slope categories and the percentage (%) by acres for the entire property: Slopes less than twenty-five percent (25%); slopes twenty-five percent (25%) to thirty-five percent (35%); and slopes greater than thirty-five percent (35%). The slope analysis should also graphically illustrate and quantify any area proposed for encroachment, as defined by the Land Development Code.	
10.0	ARCHITECTURAL PACKAGE This package consists of floor plans, elevations, roof plans and sign	plans.
10.1	<b>Floor Plan</b> - Not required for Neighborhood Use or Conditional Use Permits where the proposed use is conducted inside a building (e.g., communications antennae, signs, parking facilities, etc.).	not
10.1.1	Room Labels: Label each room according to its existing and proposed use.	
10.1.2	Floor Levels: Indicate all floor levels (i.e. ground floor, second, third, etc.).	
10.1.3	Exterior Dimensions: Show all exterior dimensions of buildings and structures.	
10.1.4	Doors and Windows: Location of all doors and windows.	
10.1.5	Stairways: Indicate the location and direction of all stairways.	
10.1.6	Conditional - Demolition Floor Plan: Where any structure in the Coastal Overlay Zone or portions of a Historic Structure are to be demolished or altered, provide a demolition floor plan. Label and graphically indicate all walls of the structure to be demolished.	
10.2	<b>Elevations</b> - Photographs may be provided in lieu of drawings where there are no proposed exterior mo to buildings, including signs, antennae, etc.	difications
10.2.1	<b>Separate Elevations:</b> Drawings must be separate and labeled North Elevation, South Elevation, East Elevation and West Elevation. All elevation plans must be accurately scaled and fully dimensioned.	
10.2.2	Grades: Clearly show and label existing and proposed grades.	
10.2.3	<b>Finished Floor Elevations:</b> Indicate all finished floor elevations, based on the topographic source, not an assumed datum.	
10.2.4	Building Heights: Indicate building heights as defined by LDC Section 113.0270.	
10.2.5	<b>Conditional - Exterior Materials:</b> For Coastal Development Permits and projects within Planned Districts: Indicate exterior building materials and colors of exterior materials.	
10.2.6	Architectural Details: Show and label exterior architectural details and location of all windows.	Recom
10.2.7	Elevation for Each Building: If more than one building, clearly label each building elevation to distinguish one from the other.	Recommended

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Item#	Requirement	Result				
10.3	Roof Plan Conditional - Roof plans are used to analyze a project's compliance with rooftop equipment screening and, in combination with other required drawings, to help determine the height of a structure. Single f projects that meet all of the following criteria do not need to provide a roof plan at the time of project the project is located outside of the Coastal Zone, 2) proposes only single story, flat roofed structures, proposes no equipment on the roof of any structure.	family submittal: 1)				
10.3.1	Spot Elevations: Show and label spot elevations (based upon topographic source, not an assumed datum) for all roof peaks, ridges, low points.					
10.3.2	Roof Design: Show all hips, valleys and ridges.					
10.3.3	Screening Elements: Indicate any mechanical equipment and details of any architectural screening element.					
10.4	Sign Plan Conditional - Required where signs are requested as part of the development permit.					
10.4.1	<b>Signs on Elevations:</b> Show all signs as part of each elevation including walls signs, roof signs, and ground signs, and include the following details:					
10.4.2	Dimensions: Show the dimensions of all signs, including height and total sign copy area.					
10.4.3	Illuminated Features: Show illuminated features.					
10.4.4	Letter Size and Style: Show the letter size and style.					
10.4.5	<b>Ground Sign Elevation:</b> Show the elevation view of each ground sign (wall and project signs should be part of the building elevations).					
10.4.6	Color and Materials: Show or label the color and materials of all signs.					
10.4.7	Allowable Sign Area Calculation: Include the allowable sign area calculation on the plans.					
11.0	LANDSCAPE DEVELOPMENT PACKAGE - This package consists of the Landscape Plan, Revegete Erosion Control Plan, and/or Brush Management Plan.	ation Plan,				
11.1	Landscape Development Plan Conditional - Refer to Land Development Code (LDC) Table 142-04A. If the site is within a Planned to the specific landscape requirements contained in the Planned District Ordinance (Chapters 10 and Municipal Code). Where the Planned District refers to City-wide regulations, use Table 142-04A to de your development proposal will require a landscape plan. The intent of Landscape Plan is to illustrate landscape design concepts that are consistent with the Community Plan, Planned District Ordinance, Regulations, Landscape Standards and other applicable regulations such as Fence & Walls, Grading a guidelines for Steep Hillsides, Coastal Bluffs and Beaches.	15 of the etermine if e the Landscape				
11.1.1	<b>Landscape Calculation/Diagram</b> : Provide the Summary Calculations and the yard/vehicular use area diagram on the landscape plans.					
11.1.2	Site Development Features: Provide consistency between the landscape plan, site plan and grading plan by providing the same scale and labeling all site development features and use areas, such as retaining walls, existing trees and shrubs to remain, contoured slopes and gradients, streets, buildings, sidewalks, driveways, parking areas, MHPA and MSCP area boundaries, recreational and open space areas, and planting in the public right-of-way or easements.					
11.1.3	<b>Street Trees:</b> Show all required street trees and proposed utilities located within the public right-of-way, including underground water, sewer, gas, overhead and underground electric and telephone cables.					

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Item#	Requirement	Result
11.1.4	<ul> <li>Legend: Provide the following information in the legend, by category (e.g., trees, shrubs and ground cover):</li> <li>Symbol for all proposed plant materials.</li> <li>Botanical names and common names (Provide more than two selections under each symbol.)</li> <li>Quantities of plant material and on center spacing for ground covers</li> <li>Breakdown in percentages of the various container sizes of each symbol (e.g. 25 percent, 24-inch-box; 50 percent, 15-gallon; 25 percent, 5-gallon.)</li> <li>Mature height/spread of trees and shrubs.</li> <li>Form and function of each plant symbol, such as broad headed canopy shade tree, vertical evergreen screening shrubs 30" min., etc.)</li> <li>Symbols for existing plan material to remain.</li> </ul>	
11.1.5	<b>Irrigation and maintenance notes</b> : Indicate the proposed methods and types of irrigation systems. Indicate who will be responsible for the landscape maintenance (e.g., Homeowners Association, LMD, Owner etc.)	
11.1.6	Commercial and Industrial Projects - Identify and label all paving materials that meet the definition of hardscape per Land Development Code Section 142.0405 (c) (1) (e.g., stamped concrete, brick, pavers etc.).	
11.1.7	Existing Trees & Shrubs: Show all existing trees (two-inch caliper or greater) and shrubs to remain. Identify trees and shrubs with a dashed symbol, define limits of drip lines, and label height and spread.	
11.1.8	<ul> <li>Master Street Tree Plan for Tentative Maps: Provide a master street tree plan with the following:</li> <li>Provide the location of each tree within the public rights-of-way or landscape easements for private streets and driveways.</li> <li>Provide the locations of all proposed underground and overhead utilities stubbed out to the property lines.</li> <li>Provide a legend with the same criteria as legend above.</li> <li>Provide, at a larger scale, a typical lot configuration for smallest lot widths in the development. Dimension the minimum lot widths, maximum driveway widths, forty square foot area for the street tree and typical utilities.</li> </ul>	
11.1.9	<b>Design Statement</b> : Provide a design statement that verbally describes the theme and or design intent of the project, covering such items as planting themes, site amenities, recreational open space, pedestrian circulation, pedestrian scale, ADA considerations, water conservation, etc.	Reco
11.1.10	<b>Slopes:</b> Show all existing and proposed slopes and berms. Provide labeled contour lines, both existing and proposed, and/or slope gradient with top and bottom of slope spot elevations.	Recommend
11.1.11	Yards: Graphically delineate required yards (e.g., street yard, remaining yard and vehicle use areas).	lded
11.2	Revegetation and Erosion Control Plan  Conditional - Refer to Land Development Code Table 142-04F (May be included with Landscape Plan labeled as such and the plan has sufficient clarity).	when
11.2.1	Site Development Features: If revegetation an plan is separate from the landscape plan, include the same site development features as identified in the Landscape Plan requirements.	

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Item #	Requirement	Result
11.2.2	<ul> <li>Revegetation Program - Provide a description of the proposed revegetation program with the following information:</li> <li>Type of habitat by area</li> <li>Type of irrigation (i.e., surface set, mircro spray system)</li> <li>Time of year for planting container stock</li> <li>Specific planting techniques</li> <li>Time of year for hydroseeding specific seed mixes and percentage of coverage required</li> <li>Time for establishment</li> <li>Maintenance and success criteria</li> <li>Monitoring schedule</li> </ul>	
11.2.3	Erosion Control Plan Provide a non-irrigated hydroseed mix for soil and wind erosion.	
11.2.4	<ul> <li>Legend: Provide the following information in the legend, by category (i.e., the distance from areas with native or naturalized vegetation): See Land Development Code Table 142-04F for additional information.</li> <li>Symbols for all proposed plant materials</li> <li>Botanical names and common names (provide more than two selections under each symbol)</li> <li>Pounds per acre of seed mixes, on center spacing of container stock and root cuttings</li> <li>Breakdown, in percentages, of the various container sizes of each symbol (e.g. 10 percent, 24-inch-box; 20 percent, 15-gallon; 20 percent, 5-gallon; 25 percent 1-gallon and 25 percent liners)</li> <li>Mature height /spread of trees and shrubs</li> <li>Form and function of each plant symbol, such as small canopy tree or shrub, fire retardant/deep rooting ground covers for erosion control; small naturalizing flowering shrub for visual blending with existing habitat and deep rooting for erosion control, etc.</li> </ul>	
11.3	Brush Management Plan Conditional - Refer to Land Development Code Table 142-04H (May be included with Landscape Development has sufficient clarity). Note: Alternative Compliance is not an opt the Land Development Code.	
11.3.1	<b>Design Method:</b> Provide a statement describing the method of design and the criteria used in developing your brush management plan. Refer to LDC Sections 142-0412 (c) (d) (e) (f) & (i)	
11.3.2	<b>Site Development Features:</b> If brush management plan is separate from the landscape plan, include the same site development features as identified in the Landscape Plan requirements.	
11.3.3	<ul> <li>Brush Management Plan: Provide a brush management plan with the following:</li> <li>Structure setback from all slopes steeper than 25% and over 50 feet in vertical height</li> <li>Zones One and Two graphically shown, dimensioned and labeled</li> <li>Provide zone one and two requirements (LDC Sections 142-0412 (g) &amp; 142-0412 (h))</li> <li>Symbols on the plan and in the legend that clearly represent the planting scheme in Zones 1 and 2</li> </ul>	
11.3.4	<ul> <li>Brush Management Program: Provide a description of the proposed Brush Management program with the following information [refer to LDC Sections 142.0412 (g), (h)]:</li> <li>Detailed description of the implementation for each Zone, including the method of thinning/pruning in Zone 2</li> <li>Long-term maintenance program and notes (including time of year for thinning for each Zone and responsible party for monitoring the maintenance</li> </ul>	
11.3.5	<b>Table:</b> Provide Table 142–04H indicating the Zone depths that the Brush Management plan was designed under.	

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Item #	Requirement	Result				
11.3.6	Vicinity Map: Provide a vicinity map locating the site. Include freeways, major arteries, and local collectors					
12.0	TENTATIVE MAP  These maps must be in the format as described in the Subdivision Manual and be in conformance with the Subdivision Map Act and regulations in the Land Development Code.					
12.1	<b>Stamped/Signed:</b> All plans must be prepared and stamped by professionals allowed and licensed to prepare tentative maps by the California Business and Professions Code. These professionals include a Professional Land Surveyor (PLS) or a Registered Civil Engineer (RCE) with a registration up to RCE 33965.					
12.2	Dimensions: Plans must be fully dimensioned.	•••••				
12.3	Property Lines: Show and label all property lines, including distances.	•••••				
12.4	Setbacks: Show and label all required setback lines.	•••••				
12.5	Easements: Show and label all existing and proposed easements - identify type. If none, please note.	•••••				
12.6	Water/Sewer Facilities: Show and label all proposed water and sewer facilities (off-site and on-site).	•••••				
12.7	Public Improvements: Show and label location and width of existing/proposed streets, sidewalks, bus stops, curb cuts and driveways, and curb-to-property line distances. Label as existing or proposed.					
12.8	<b>Buildings/Structures:</b> Show location of all existing and proposed buildings and structures, use of all existing and proposed structures, including number of stories.					
12.9	Conditional - Utilities: When proposed and existing utilities will be impacted, show all existing and proposed utilities on the site or in the adjacent right-of-way, such as hydrants, vaults, transformers and poles, water and sewer facilities (off-site and on-site). Call out existing sewer facilities as "private" if not public. Reference existing City drawing numbers for existing improvements. If none, please note.					
12.10	Conditional - Environmentally Sensitive Lands: Show, whenever applicable, the boundary lines of environmentally sensitive lands, such as the steep hillsides, sensitive biological resources, Multiple Species Conservation Program Preserve Areas, 100-year floodplains, sensitive coastal bluffs, etc.					
12.11	Conditional - Parking: Where the tentative map is <u>not</u> in conjunction with a development permit, show all off-street parking spaces that are not within a structure and label any disabled spaces.					
12.12	Conditional - Drainage Patterns: Where grading plans are not provided, show drainage patterns on the tentative map.					
12.13	Conditional - Condominiums: Include the number of condominium units (residential and commercial) and the number of bedrooms in each residential unit.					
13.0	MAP WAIVER EXHIBIT					
13.1	Wavier Request: Include a statement of which map you are requesting to be waived (the tentative map, parcel map/final map, or both).					
13.2	Legal Description: Provide complete legal description and Assessor's Parcel Number(s)					
13.3	NAD 27 and NAD 83 Coordinate Index.	•••••				
13.4	Vicinity Map: Provide a vicinity map ind	•••••				
13.5	Zoning, area, number of parcels or units (plus number of bedrooms per unit for multi-family residential)					
13.6	Property Lines: Exterior, boundary and, if needed, proposed interior lot lines.	•••••				

Item #	Requirement	Result				
13.7	Monuments: Monuments of record (sufficient enough for Parcel Map requirements) tied to boundary.					
13.8	<b>Dimensions:</b> Centerline to property line and curb to property line dimensions.					
13.9	Easements: Easements of record.					
13.10	Streets: Public and private streets and access points.					
13.11	Contours: Contours or spot elevations (enough to establish drainage pattern)					
13.12	<ul> <li>Public Facilities: Location, type and size of:</li> <li>Curbs, gutters and sidewalks</li> <li>Sewer facilities</li> <li>Water facilities</li> <li>Drainage facilities</li> <li>Trash disposal facilities</li> <li>Fire protection facilities</li> <li>Driveways</li> <li>Other public utilities.</li> </ul>					
13.13	Buildings: Location of buildings and their dates of construction.					
13.14	Parking Spaces: Location and number of parking spaces.					
13.15	<b>Land Surveyor's or Engineer's Info:</b> Legible Land Surveyor's or Engineer's registration number, expiration date, address, telephone and FAX numbers.					
14.0	OTHER TECHNICAL STUDIES  These studies may or may not be required at the time of project submittal. Depending on the nature of yo they may be required after the first review cycle.					
14.1	Geotechnical Study Conditional: If and when a geotechnical study is required depends on the type of project proposed and which geologic hazard category the project site is located within (see Information Bulletin 515, "Development Permit, Subdivison and Grading Permit Geotechnical Study Requirements"). The Geologic Hazard Category is identified on the City of San Diego Seismic Safety Study Maps and is provided on the Parcel Information Checklist (DS-302).					
14.2	Drainage Study  A drainage study includes determination of storm run-off (hydrology) and design and sizing of the storm drain facilities (hydraulics). A drainage study is also known as hydrology or hydraulic calculations, prepared by a registered civil engineer per the latest edition of the Drainage Design Manual. A design map(s) should be prepared for each drainage study.	Recommended				
14.3	Water & Sewer Studies Separate Water and Sewer Studies may be required when new mains are proposed and when connections are proposed to existing City mains. The water and sewer studies are prepared by a registered civil engineer, per the Water and Sewer Design Guides, and are reviewed for acceptance by the Water and Wastewater Review Sections. The studies must be separate and include drawings of all existing and proposed work and new/existing roadways. Calculations for determining water and/or sewer main sizes in regards to the designated zoning areas (i.e., commercial, residential) must also be included. Where proposed sewer mains are deeper than 12 feet, a soils analysis is also required.					

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Comments:						